CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KERN REESE Post Office Box 2517 New Orleans, LA 70176-2517	2. Office Sought (Include title of office as well District Court Judge Orleans Parish Division L	OFFICE USE ONLY Report Number: 2131 Date Filed: 6/14/2001 Report Includes Schedules: Schedule A-1 Schedule B Schedule C	
3. Date of Primary <u>4/7/2001</u> This report covers from <u>4/16/2001</u>	through <u>6/4/2001</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contai schedules is true and correct to the best of our knowle expenditures have been made nor contributions receiv and that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of June	<u>, 2001</u> .		
M.A. Early Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-538-0099 Daytime Telephone		
John H. Denenea Jr. Signature of Treasurer	504-581-9322 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 58,690.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 58,690.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 105,200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 163,890.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 175,281.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 175,281.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,485.09
15. Plus total receipts this period (Line 8 above)	\$ 163,890.00
16. Less total disbursements this period (Line 13 above)	\$ 175,281.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,093.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLAN BERGER & ASSOC. 4173 Canal Street New Orleans, LA 70119	05/01/2001	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN LUXURY LIMOSINES LLC PO Box 19878 New Orleans, LA 70179	05/04/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR J. BREWSTER ATTORNEY 3027 Ridgelake Metairie, LA 70002	04/20/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALDWIN & HASPEL 2200 Energy Centre New Orleans, LA 70163	04/18/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARKER BOUDREAUX LAMY & FOLEY 210 Baronne Street New Orleans, LA 70112	04/16/2001	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETA PI SIGMA SORORITY INC. 4320 Chef Menteur New Orleans, LA 70126	04/21/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor	• •		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARRYL BICKHAM 100 Anchorage Marrero, LA 70072	05/02/2001	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY BIZAL 639 Loyola Ave. New Orleans, LA 70113	04/30/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN BEGUE ATTORNEY 2127 Dauphine Street New Orleans, LA 70116	04/19/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOAN BROOKS 1318 Esplanade New Orleans, LA 70116	04/24/2001	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & TERVALON 4298 Elysian Fields New Orleans, LA 70122	04/25/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN BURKE 1521 Lafitte St. Mandeville, LA 70448	05/02/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Buto(0)	b. / iniodit(0)	
CJM CONSULTING INC. 3813 N. Causeway Blvd. Metairie, LA 70002	04/19/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	04/20/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERBERT CADE 2139 Elysian Fields New Orleans, LA 70117	04/19/2001	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS CALVERT 3838 N. Causeway Blvd. Metairie, LA 70002	05/03/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY COLEMAN 23 Fairway Oaks New Orleans, LA 70131	04/27/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT COLLINS 4840 St. Bernard Ave. New Orleans, LA 70122	04/21/2001	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
a. Date(s) b. Amount(s)			3. Iolai lilis Election
	(-)		
KERRY CUCCIA	05/01/2001	\$500.00	\$500.00
829 Baronne			
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CUMMINGS CUMMINGS & DUDENHEFER	05/01/2001	\$500.00	\$500.00
416 Gravier Street			
New Orleans, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	05/04/0004	#500.00	#500.00
CYNTHIA WILLARD LEWIS CAMPAIGN COMMITTEE INC	05/04/2001	\$500.00	\$500.00
1616 Mirabeau			
New Orleans, LA 70122			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
DARLEEN JACOBS APLC	04/18/2001	\$2,500.00	\$2,500.00
823 St. Louis Street			
New Orleans, LA 70112			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID FOSHEE	05/01/2001	\$350.00	\$350.00
3723 Canal Street	00/01/2001	φοσο.σο	Ψ000.00
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID OESTREICHER	04/26/2001	\$500.00	\$500.00
307 Exchange Alley New Orleans, LA 70130			
New Orleans, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
77417 33			
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	, 0		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Duto(0)	b. Amount(5)	
EAGLE FINANCE INC.	04/20/2001	\$250.00	\$0.00
2609 Canal Street			
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD MARKLE APLC	04/17/2001	\$500.00	\$500.00
126 Lakewood Estates	04/11/2001	φ300.00	φ500.00
New Orleans, LA 70131			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD MARKLE APLC	04/30/2001	\$500.00	\$500.00
126 Lakewood Estates New Orleans, LA 70131			
New Offeatis, LA 70131			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIN STOUTZ	05/01/2001	\$500.00	\$500.00
600 Loyola Ave.			
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC A. WRIGHT ATTORNEY	04/19/2001	\$150.00	\$150.00
4769 Overton Drive	04/19/2001	φ150.00	φ150.00
New Orleans, LA 70122			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FERROUILLET LAW FIRM APLC	04/18/2001	\$250.00	\$250.00
2640 Barracks New Orleans, LA 70119			
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
_			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributes	, 0		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(s)	
FRED HERMAN APLC 1010 Common Street New Orleans, LA 70112	05/01/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GBM GROUP 2132 Mirabeau New Orleans, LA 70122	05/02/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAINSBURGH BENJAMIN DAVID MEUNIER & WARSHA 2800 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/19/2001	\$500.00	\$500.00
GEORGE G. ANGELUS PLC 700 Camp Street New Orleans, LA 70130	04/19/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE KUTZGAR INC. 4756 Eastern Street New Orleans, LA 70122	04/21/2001	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GOINS AARON 1010 Common New Orleans, LA 70112	04/26/2001	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WARREN GOLDSTEIN 820 O'Keefe Avenue New Orleans, LA 70113	04/19/2001	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG DILEO APLC 300 Lafayette Street New Orleans, LA 70130	05/02/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK & TRUST 737 Terry Parkway Terrytown, LA 70056	04/25/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARVEY JACOBSON APLC 2222 Canal Street New Orleans, LA 70119	04/19/2001	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOB HARVEY 2222 Canal New Orleans, LA 70130	05/05/2001	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRMA MUSE DIXON FOR PUBLIC SERVICE COMM. 4100 Touro Street New Orleans, LA 70122	04/19/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$12,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		ting Dariad	3. Total this Election
1. Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai triis Election
	a. 24.6(e)		
J. VAN ROBICHAUX ATTORNEY 1007 W. St. Bernard Chalmette, LA 70043	04/19/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON CANTRELL 1100 Poydras New Orleans, LA 70163	04/30/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	04/27/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERALD BARNES 11025 Chaucer Street New Orleans, LA 70127	04/29/2001	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK KEHOE JR. 918 Poydras Street New Orleans, LA 70130	04/26/2001	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAT KIEFER 2121 Airline Drive Metairie, LA 70003	05/05/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Report	ting Dariad	3. Total this Election	
a. Date(s)		b. Amount(s)	3. Iolai lilis Election	
	(-)			
L. GEROME SMITH APLC	04/19/2001	\$200.00	\$0.00	
3466 Laurel Street				
New Orleans, LA 70115				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA/MS CARPENTERS REGIONAL COUNCIL	04/17/2001	\$200.00	\$200.00	
1615 E. Judge Perez				
Chalmette, LA 70043				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANDRY & SWARR LLC	04/25/2001	\$1,000.00	\$1,000.00	
330 Camp Street	04/23/2001	\$1,000.00	φ1,000.00	
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEONARD J. CLINE PLC	04/16/2001	\$250.00	\$250.00	
3021 35th Street Metairie, LA 70001				
Wetaine, LA 70001				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
LOWE STEIN HOFFMAN ALLWEISS & HAUVER	04/16/2001	\$300.00	\$300.00	
701 Poydras Street				
New Orleans, LA 70139				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOWE STEIN HOFFMAN ALLWEISS & HAUVER	05/02/2001	\$400.00	\$400.00	
701 Poydras Street	03/02/2001	ψ+00.00	ψ+00.00	
New Orleans, LA 70139				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor		ting Pariod	3. Total this Election
1. Name and Address of Contributor	1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(3. Iolai lilis Election
	=(0)		
LYONS & HUDSON ARCHITECTS LTD 810 Union Street New Orleans, LA 70112	04/20/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. ARNAUD PILIE 4173 Canal Street New Orleans, LA 70119	04/30/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA CREDIT INC. 2609 Canal Street New Orleans, LA 70119	04/19/2001	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK SMITH APLC 3838 N. Causeway Metairie, LA 70002	04/19/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL RODRIGUEZ 918 Poydras New Orleans, LA 70112	04/26/2001	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERIANA MITCHELL 76 Dunlieth Ct. Marrero, LA 70072	04/21/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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•	2 Contributions this Boner	ting Dariad	3. Total this Election
Name and Address of Contributor	s of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election
	u. Buto(0)	b. / iniodit(0)	
MONA'S ACCENTS 2109 N. Claiborne New Orleans, LA 70116	04/21/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENDALL MOSES 4213 Neyrey Drive Metairie, LA 70002	05/01/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT MOUTON 601 Poydras New Orleans, LA 70130	04/19/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MULLIN 4650 General DeGaulle New Orleans, LA 70131	04/27/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NIELSEN LAW FIRM 2121 Airline Drive Metairie, LA 70001	05/04/2001	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWARD PATTON 7600 Stenton Avenue Philadelphia, PA 19118	05/01/2001	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor		a. Date(s) b. Amount(s)		
	u. Butc(0)	b. / imodrit(b)		
ADELAIDE PAYNE 2740 Jasmine Street New Orleans, LA 70122	04/29/2001	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIPS & MITCHELL LLC 909 Poydras New Orleans, LA 70112	04/19/2001	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRESERVATION PARTNERS 210 Baronne Street New Orleans, LA 70112	04/20/2001	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PENELOPE RANDOLPH 7300 Lakeshore Drive New Orleans, LA 70124	04/18/2001	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENAISSANCE PROPERTIES OF NEW ORLEANS 2063 Beck Street New Orleans, LA 70131	04/16/2001	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VELMA RENARD 4538 Stemway New Orleans, LA 70126	04/29/2001	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor		tine Deviced	2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Butc(o)	b. / imodrit(b)	
DUPLAIN RHODES 1716 N. Claiborne	04/25/2001	\$250.00	\$250.00
New Orleans, LA 70116			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE RITTVO	05/05/2001	\$500.00	\$500.00
New Orleans, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBINSON ET AL 822 Perdido	05/02/2001	\$200.00	\$200.00
New Orleans, LA 70112			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDY GORRELL 4640 S. Carrolton	05/02/2001	\$200.00	\$200.00
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA SHELBY 6851 Norwood Court	05/01/2001	\$50.00	\$50.00
New Orleans, LA 70126			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLEY LANDRIEU AND ASSOCIATES 938 Lafayette	05/01/2001	\$100.00	\$100.00
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	1	ting Dariad	3. Total this Election
Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Butc(0)	b. / imodrit(b)	
NICHOLAS SILVEY 920 Poeyfarre New Orleans, LA 70130	05/01/2001	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOLLY SIMPSON 7331 Crestmont Road New Orleans, LA 70126	04/21/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPELL AND SPELL 943 Ellis Street Franklinton, LA 70438	04/24/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUELINE TAYLOR 2740 Jasmine Street New Orleans, LA 70122	04/29/2001	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES TEAMER 4619 Owens New Orleans, LA 70122	04/29/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TEN ELEVEN DECATUR 1011 Decatur New Orleans, LA 70116	04/20/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$865.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election	
	=(0)			
THE GLORIOSO LAW FIRM 317 Magazine Street New Orleans, LA 70130	04/20/2001	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LAW OFFICES OF WARREN FORSTALL 320 N. Carrolton New Orleans, LA 70119	04/24/2001	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALLEN USRY 2800 Veterans Blvd. Metairie, LA 70002	04/18/2001	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VAL PATRICK EXNICIOS	04/19/2001	\$250.00	\$250.00	
New Orleans, LA 70113				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VAN ROBICHAUX 1007 W. St. Bernard Hwy Chalmette, LA 70043	05/01/2001	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEBB ENTERPRISES 6050 Wright New Orleans, LA 70128	04/16/2001	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLARD DUMAS PDC 200 S. Broad Street New Orleans, LA 70119	04/23/2001	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAMS AND ASSOC. ARCHITECTS 365 Canal Street New Orleans, LA 70130	04/20/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH WINK 130 Turnberry Dr. New Orleans, LA 70128	04/16/2001	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL ZERLIN 123 East 7th St. Thibodaux, LA 70301	04/18/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 58,690.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____ 3/22/2001 b. Interest rate 13.75 %(a.p.r.) VFRNON THOMAS 5.000.00 1524 North Claiborne 5.000.00 New Orleans, LA 70116 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ 3/21/2001 b. Interest rate 13.75 %(a.p.r.) WENDELL GAUTHIER c. Amount borrowed* \$ 5.000.00 3500 North Hullen 5.000.00 Metairie. LA 70002 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* _____3/23/2001 ____ b. Interest rate 1. Name and address of lender _____13.75 %(a.p.r.) **GANO LEMOINE**

SCHEDULE B: LOANS RECEIVED

2.500.00 909 Poydras Street 2.500.00 New Orleans, LA 70130 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

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SCHEDULE B: LOANS RECEIVED

Report Number: 2131 Page 21 of 46 KERN REESE

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____ 3/28/2001 b. Interest rate 13.75 %(a.p.r.) PATRICK KEHOE JR. 2.000.00 918 Poydras Street 2.000.00 New Orleans, LA 70130 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ 3/28/2001 b. Interest rate 13.75 %(a.p.r.) JULIAN R. MURRAY c. Amount borrowed* \$ 5.000.00 1 Galleria Blvd. 5.000.00 Metairie. LA 70002 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____4/24/2001 ____ b. Interest rate 1. Name and address of lender _____13.75 %(a.p.r.) STEPHEN MURRAY 5.000.00 909 Poydras 5.000.00 New Orleans, LA 70112 *For lines of credit, give the date the line of credit was first committed

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

3. Endorsers/Guarantors

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

Interest

OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	0 0 1 1 1/0	4/0004	40.75.0//
Name and address of lender PERRY NICOSIA			te <u>13.75</u> %(a.p.r.) \$ 2.500.00
2113 Seraps			
New Orleans, LA 70085	d. Balance due		\$2,500.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymer	al and interest separately. If sep nts under principal.)	arate amounts are
Name and address of lender	2. a. Date*4/2	5/2001 b. Interest rat	te <u>13.75</u> %(a.p.r.)
LINDA HARANG 1101 Audubon Trace	c. Amount borrowe	d*	\$ 2,500.00
Jefferson, LA 70121	d. Balance due		\$ 2,500.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all paymen	al and interest separately. If sep nts under principal.)	arate amounts are
Name and address of lender	2. a. Date*4/2	5/2001 b. Interest rat	te <u>13.75</u> %(a.p.r.)
JULIE ARDOIN 1571 Steple Chase	c. Amount borrowed*		
New Orleans, LA 70131	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	al and interest separately. If sep nts under principal.)	arate amounts are

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SCHEDULE B: LOANS RECEIVED

Report Number: 2131 Page 24 of 46 KERN REESE

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

 Repayments this period Date

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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender IRA MIDDLEBERG 201 St. Charles New Orleans, LA 70170	2. a. Date* 5/4/2001 b. Interest rate 13.75 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender JULIE A. JACOBS 704 Marigny New Orleans, LA 70117	2. a. Date* 4/30/2001 b. Interest rate 13.75 %(a.p.r.) c. Amount borrowed* \$ 2,500.00\$ d. Balance due \$ \$ 2,500.00\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

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Name and address of lender	2. a. Date* 4/30/2001 b. Interest rate 13.75 %(a.p.r.)
SUZETTE BAGNERIS 4911 Camelot	c. Amount borrowed*
New Orleans, LA 70127	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* 4/30/2001 b. Interest rate 13.75 %(a.p.r.)
JOSEPH RACE 619 Chartes Street	c. Amount borrowed*
New Orleans, LA 70130	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* 4/30/2001 b. Interest rate 13.75 %(a.p.r.)
ROBERT DILIBERTO 824 Andrews Avenue	c. Amount borrowed*
Metairie, LA 70005	d. Balance due
	*For lines of credit, give the date the line of credit was first committed
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	at Item 2a and list only the amount actually drawn at Item 2c.
3. Endorsers/Guarantors	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____ 4/30/2001 b. Interest rate 1. Name and address of lender 13.75 %(a.p.r.) STEPHEN MURRAY JR. 2.500.00 509 St. Ann Street 2.500.00 New Orleans, LA 70130 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____ <u>5/1/2001</u> b. Interest rate 13.75 %(a.p.r.) JOHN DENENEA c. Amount borrowed* \$ 5.000.00 829 Baronne Street 5.000.00 New Orleans, LA 70113 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ______ 5/1/2001 ____ b. Interest rate _____13.75 %(a.p.r.) 1. Name and address of lender **BRIAN SHEARMAN** 5.000.00 5420 Cocos Plumosas 5.000.00 Kenner, LA 70065 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

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3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 5/4/2001 b. Interest rate 13

1. Name and address of lender	2. a. Date*5/4	4/2001 b. Interest rate	e <u>13.75</u> %(a.p.r.)
DAVID BERNBERG 829 Baronne	c. Amount borrowe	ed*	\$5,000.00
New Orleans, LA 70113	d. Balance due		\$5,000.00
	at Item 2a and list only	ve the date the line of credit way the amount actually drawn bunt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all payme	al and interest separately. If sepants under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*4/3	0/2001 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KERN A. REESE 1433 Claiborne	c. Amount borrowe	ed*	\$ 19,000.00
New Orleans, LA 70116	d. Balance due		\$ 19,000.00
	at Item 2a and list only	ve the date the line of credit v y the amount actually drawn ount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	eriod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payme	al and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are
Name and address of lender	2. a. Date*5/3	3/2001 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KERN REESE & ASSOC. 1433 N. Claiborne	c. Amount borrowe	ed*	\$1,200.00
New Orleans, LA 70116	d. Balance due		\$ 1,200.00
	at Item 2a and list only	ve the date the line of credit v v the amount actually drawn ount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	eriod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payme	al and interest separately. If sepa	arate amounts are

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) GARRITY PRINTING INC. \$0.00 \$21,072.30 \$0.00 \$21,072.30 109 Research Drive Jefferson, LA 70123 Reason Debt Incurred: Campaign Sign Printing JME-3 CORP. \$0.00 \$0.00 \$0.00 \$0.00 1220 N. Lopez New Orleans, LA 70119 Reason Debt Incurred: Campaign Consulting Fees TEDDLIE MEDIA PARTNERS \$38,000.00 \$0.00 \$0.00 \$38,000.00 One Canal Place 365 Canal Street Suite 1750

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Consulting Fees

Reason Debt Incurred: Campaign Media

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KERN A. REESE 1433 Claiborne New Orleans, LA 70116	05/10/2001	Reimbursement of party supplies and food.	\$ 950.00
ADCETERA 1605 Carondelet New Orleans, LA 70130	04/20/2001	Printing for handouts.	\$ 1,258.15
ADCETERA 1605 Carondelet New Orleans, LA 70130	05/02/2001	Election handouts.	\$ 1,800.00
AUDIOWORKS 4640 South Carrolton New orleans, LA 70119	05/10/2001	Radio recording of candidate.	\$ 365.00
BBN INC. 9727 West Rockton Circle New Orleans, LA 70127	04/26/2001	Radio buy.	\$ 3,000.00
BBN INC. 9727 West Rockton Circle New Orleans, LA 70127	05/01/2001	Radio buy.	\$ 3,000.00
BBN INC. 9727 West Rockton Circle New Orleans, LA 70127	05/02/2001	Radio buy.	\$ 5,000.00
BBN INC. 9727 West Rockton Circle New Orleans, LA 70127	05/03/2001	Radio buy.	\$ 1,200.00
3. SUBTOTAL (optional)	'		\$16,573.15
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	04/17/2001	Interest on notes.	\$ 135.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	04/30/2001	Interest payment.	\$ 157.12
CHARLES BELANGA New Orleans, LA	05/05/2001	Election party music.	\$ 200.00
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	04/20/2001	Campaign consult.	\$ 1,000.00
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	04/26/2001	Campaign consult.	\$ 1,000.00
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	04/26/2001	Canvassing and sign placement.	\$ 900.00
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	05/02/2001	Reimbursement for wooden sticks for signs.	\$ 1,569.60
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	05/04/2001	Canvassing and sign placement.	\$ 1,497.00
3. SUBTOTAL (optional)	!	<u> </u>	\$6,458.72
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	05/04/2001	Reimbursement for payment for radios.	\$ 309.42
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	05/04/2001	Reimbursement for printing of handouts.	\$ 300.00
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	05/05/2001	Campaign consult.	\$ 1,000.00
JEROME BONDY 9763 W. Raskton New Orleans, LA 70127	05/31/2001	Reimbursement for induction supplies and refreshments.	\$ 588.59
BONZA SCREEN PRINTING 39 5th Street Gretna, LA 70053	04/18/2001	Campaign signs.	\$ 1,631.25
BONZA SCREEN PRINTING 39 5th Street Gretna, LA 70053	04/25/2001	Campaign signs.	\$ 1,133.00
BONZA SCREEN PRINTING 39 5th Street Gretna, LA 70053	04/27/2001	Campaign signs.	\$ 3,666.14
BONZA SCREEN PRINTING 39 5th Street Gretna, LA 70053	05/03/2001	Campaign signs.	\$ 1,783.50
3. SUBTOTAL (optional)			\$10,411.90
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERTA BROWN New Orleans, LA	05/04/2001	Canvassing and sign placement.	\$ 1,070.00
BYRNES WAITER SERVICE New Orleans, LA	05/30/2001	Induction supplies and glassware.	\$ 210.00
GREG CARTER 7512 Briarwood New Orleans, LA 70128	04/20/2001	Campaign sign crew and consult.	\$ 2,750.00
LOUIS CUSHENBERRY 2082 N. Dorgenois New Orleans, LA 70119	05/05/2001	Reimbursement for food and supplies.	\$ 91.56
TYRONE DAVIS 3714 St. Bernard New Orleans, LA 70114	05/04/2001	Sign labor.	\$ 276.00
TYRONE DAVIS 3714 St. Bernard New Orleans, LA 70114	05/05/2001	Sign labor	\$ 225.00
TYRONE DAVIS 3714 St. Bernard New Orleans, LA 70114	05/11/2001	Sign labor and cleanup.	\$ 144.00
NOREEN DEBLANC ROMAIN 1433 North Claiborne New Orleans, LA 70113	04/17/2001	Reimbursement for campaign food and supplies.	\$ 150.00
3. SUBTOTAL (optional)	!		\$4,916.56
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOREEN DEBLANC ROMAIN 1433 North Claiborne New Orleans, LA 70113	04/20/2001	Reimbursement for payment of handouts food and supplies.	\$ 675.00
NOREEN DEBLANC ROMAIN 1433 North Claiborne New Orleans, LA 70113	04/26/2001	Reimbursement for food for volunteers	\$ 300.00
NOREEN DEBLANC ROMAIN 1433 North Claiborne New Orleans, LA 70113	05/04/2001	Reimbursement for campaign supplies and materials.	\$ 300.00
LANIER DUMAS New Orleans, LA	05/05/2001	Parade car.	\$ 150.00
LEONARD DUNCAN 229 Marian Street New Orleans, LA 70119	05/04/2001	Sign Labor.	\$ 258.00
LEONARD DUNCAN 229 Marian Street New Orleans, LA 70119	05/05/2001	Sign labor	\$ 100.00
MIKE EARLY North Lopez New Orleans, LA	05/04/2001	Reimbursement for canvassing and signage.	\$ 60.00
ELECTRONIC SALES New Orleans, LA	05/24/2001	Payment of phone lines at campaign.	\$ 723.05
3. SUBTOTAL (optional)	<u>,</u>		\$2,566.05
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
ELLER MEDIA 1112 Tchoupitoulas New Orleans, LA 70130	04/20/2001	Bus signs.	\$ 4,845.00
RONNIE GALDSTONE 1437 N. Caliborne New Orleans, LA	05/11/2001	Sign labor and cleanup.	\$ 144.00
GALLIER HALL St. Charles Avenue New orleans, LA	05/30/2001	Rental for induction ceremony.	\$ 200.00
CORNELIUS GARRISON New Orleans, LA	04/27/2001	Sign labor.	\$ 150.00
CORNELIUS GARRISON New Orleans, LA	05/04/2001	Sign labor	\$ 258.00
GARRITY PRINTING INC. 109 Research Drive Jefferson, LA 70123	05/10/2001	Campaign signs.	\$ 3,000.00
EVELYN GASTINELL 6400 Gen. Meyer New Orleans, LA 70114	04/26/2001	Canvassing.	\$ 350.00
EVELYN GASTINELL 6400 Gen. Meyer New Orleans, LA 70114	05/04/2001	Canvassing and sign placement.	\$ 700.00
3. SUBTOTAL (optional)	l		\$9,647.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID GETHERS 1778 Pratt Drive New Orleans, LA 70122	05/04/2001	Canvassing and sign placement.	\$ 1,200.00
KELVIN GOLDSTON	05/05/2001	Sign labor.	\$ 75.00
New Orleans, LA			
KELVIN GOLDSTON	05/11/2001	Sign labor and cleaup.	\$ 144.00
New Orleans, LA			
GORDON TRANSPORTATION	04/26/2001	Buses for volunteers	\$ 300.00
New Orleans, LA			
GORDON'S TRANSPORTATION SERVICE	04/20/2001	Buses for volunteers.	\$ 300.00
New Orleans, LA			
GORDON'S TRANSPORTATION SERVICE	05/05/2001	Buses for volunteers.	\$ 800.00
New Orleans, LA			
GRAPHIC COLOR SOLUTIONS 4700 Howard Ave. New Orleans, LA 70125	04/20/2001	Campaign Banners.	\$ 1,008.00
GRAPHIC COLOR SOLUTIONS 4700 Howard Ave. New Orleans, LA 70125	04/30/2001	Art work for signs.	\$ 924.00
3. SUBTOTAL (optional)		l	\$4,751.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSER PRINTING Carondelet New Orleans, LA 70130	05/02/2001	Pre-election mailing.	\$ 22,287.29
WAYNE HOUSTON New Orleans, LA	05/05/2001	Canvassing and sign placement.	\$ 150.00
ICONO-GRAPHIX 7228 Earhart New Orleans, LA 70125	05/03/2001	T-shirts printing	\$ 1,400.00
ICONOGAPHIX Earhart Blvd New Orleans, LA 70115	04/26/2001	T-Shirt Printing	\$ 741.25
INFINITY OUTDOORS Baton Rouge, LA	04/20/2001	Billboard Rental.	\$ 4,400.00
J.R PHOTOGRAPHY New Orleans, LA	05/30/2001	Photographs of induction ceremony.	\$ 150.00
JME-3 CORP. 1220 N. Lopez New Orleans, LA 70119	05/10/2001	Campaign consulting	\$ 3,000.00
AL JACKSON 1106 Treme New Orleans, LA 70116	04/20/2001	Canvassing and sign placement.	\$ 300.00
3. SUBTOTAL (optional)	<u>'</u>		\$32,428.54
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AL JACKSON 1106 Treme New Orleans, LA 70116	04/27/2001	Canvassing and sign placement.	\$ 300.00
AL JACKSON 1106 Treme New Orleans, LA 70116	05/04/2001	Canvassing and sign placement.	\$ 580.00
DONALD JACQUES 4520 Williams Blvd. Kenner, LA 70065	04/20/2001	Handouts for canvassers.	\$ 125.00
DONALD JACQUES 4520 Williams Blvd. Kenner, LA 70065	04/26/2001	Printing flyers	\$ 480.00
JEWISH NEWS New Orleans, LA 70113	04/17/2001	Magazine advertizement.	\$ 359.00
JOHNSON CONSULTING SERVICE 2907 Tulane Avenue New Orleans, LA 70119	05/04/2001	Phonebanking	\$ 350.00
WARREN JOHNSON 6227 Brunswick Ct. New Orleans, LA 70126	04/26/2001	Canvassing.	\$ 350.00
WARREN JOHNSON 6227 Brunswick Ct. New Orleans, LA 70126	05/04/2001	Canvassing and sign placement.	\$ 700.00
3. SUBTOTAL (optional)			\$3,244.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DJ JOSEPH 1832 St. Bernard New Orleans, LA 70116	05/08/2001	Parade music DJ.	\$ 100.00
KIDNEY FOUNDATION	04/25/2001	Tickets to fundraising event.	\$ 200.00
New Orleans, LA			
CARL LEZAK	04/23/2001	Canvassing and sign placement.	\$ 30.00
New Orleans, LA			
LOCAL 496 UNION	04/25/2001	Tickets to union function.	\$ 50.00
New Orleans, LA			
SHARON MARTIN	05/30/2001	Induction ceremony entertainment.	\$ 500.00
New orleans, LA			
MCKENZIES CHICKEN IN A BOX Gentilly Blvd. New Orleans, LA 70125	05/05/2001	Election day food	\$ 293.50
DAN MORIN 5901 Durbridge New Orleans, LA 70131	05/04/2001	Canvassing and sign placement.	\$ 600.00
MULTIQUEST 708 Rosa Metairie, LA 70005	04/20/2001	Phonebanking.	\$ 2,500.00
3. SUBTOTAL (optional)	I .	1	\$4,273.50
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MULTIQUEST 708 Rosa Metairie, LA 70005	04/26/2001	Phonebanking.	\$ 5,000.00
MULTIQUEST 708 Rosa Metairie, LA 70005	04/30/2001	Phonebanking.	\$ 10,000.00
NGOC LAN THOI DAO Chef Menteur New Orleans, LA 70119	04/24/2001	Magazine advertizement.	\$ 320.00
WAYNE PARKER New Orleans, LA	04/20/2001	Canvassing and sign placement.	\$ 1,820.00
WAYNE PARKER New Orleans, LA	04/26/2001	Canvassing and sign placement.	\$ 1,820.00
WAYNE PARKER New Orleans, LA	05/04/2001	Canvassing and sign placement.	\$ 5,200.00
GLEN PETERS New orleans, LA	05/05/2001	Sign labor.	\$ 75.00
GLEN PETERS New orleans, LA	05/05/2001	Canvassing and sign labor.	\$ 100.00
3. SUBTOTAL (optional)			\$24,335.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TOMMY PETERS	04/20/2001	Sign labor.	\$ 120.00
New Orleans, LA			
TOMMY PETERS	04/26/2001	Sign labor.	\$ 100.00
New Orleans, LA			
JAMES PIERRE	04/26/2001	Canvassing.	\$ 350.00
New Orleans, LA			
RADISSON HOTEL	05/03/2001	Election party room rental.	\$ 1,500.00
New Orleans, LA			
RADISSON HOTEL	05/04/2001	Election party rental costs.	\$ 1,500.00
New Orleans, LA			
RAINEY'S DISTRIBUTION 1823 Bodenger New Orleans, LA 70114	05/04/2001	Canvassing and sign placement.	\$ 1,733.00
ED RENWICK	05/10/2001	Data and polling fees	\$ 1,000.00
New Orleans, LA			
RHYANS & SON	05/24/2001	Payment for air conditioning repair.	\$ 370.00
New Orleans, LA		ropaii.	
3. SUBTOTAL (optional)			\$6,673.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANTHONY W RICHARD 4402 St. Roch New Orleans, LA 70122	05/04/2001	Canvassing and sign placement.	\$ 600.00
EDDIE SENS	04/26/2001	Campaign consult.	\$ 1,000.00
New Orleans, LA 70124			
EDDIE SENS	05/03/2001	Campaign consult.	\$ 1,600.00
New Orleans, LA 70124			
SHEARMAN-DENENEA LLC 829 Baronne Street New Orleans, LA 70113	05/10/2001	Reimbursement for campaign meeting and food costs.	\$ 1,075.90
GAYNELL SIMMS SR. 2307 Louisa Street New Orleans, LA 70117	04/17/2001	Campaign sign retrieval.	\$ 250.00
CHIQUITA SIMMS 1433 North Claiborne Avenue New Orleans, LA 70116	04/19/2001	Hotel costs reimbursement.	\$ 227.38
KEETRONE SINGLETON 1928 Lizardi New Orleans, LA 70122	05/04/2001	Canvassing and sign placement.	\$ 1,800.00
WINZEL SMITH 1817 Hendee Street New Orleans, LA 70114	04/27/2001	Sign labor.	\$ 240.00
3. SUBTOTAL (optional)	!	!	\$6,793.28
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
WINZEL SMITH 1817 Hendee Street New Orleans, LA 70114	05/04/2001	Sign labor.	\$ 258.00
ROBERT SPENCER	04/27/2001	Sign labor.	\$ 150.00
New Orleans, LA			
ROBERT SPENCER	05/04/2001	Sign labor	\$ 258.00
New Orleans, LA			
NAMAN STEWART 4800 Good Street New Orleans, LA 70117	04/20/2001	Canvassing and sign placement.	\$ 1,200.00
NAMAN STEWART 4800 Good Street New Orleans, LA 70117	04/26/2001	Canvassing and sign placement.	\$ 1,200.00
NAMAN STEWART 4800 Good Street New Orleans, LA 70117	05/04/2001	Canvassing and sign placement.	\$ 3,200.00
TEDDLIE MEDIA PARTNERS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	04/27/2001	Television buy.	\$ 5,000.00
TEDDLIE MEDIA PARTNERS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	05/01/2001	Television buy.	\$ 3,000.00
3. SUBTOTAL (optional)			\$14,266.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
TEDDLIE MEDIA PARTNERS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	05/03/2001	Television buy.	\$ 15,000.00
THE GOSPEL CARAVAN New Orleans, LA 70115	04/17/2001	Gospel Radio Advertizement.	\$ 200.00
ADAM THOMAS 3440 Mansfield Avenue New Orleans, LA 70131	04/26/2001	Canvassing	\$ 350.00
ADAM THOMAS 3440 Mansfield Avenue New Orleans, LA 70131	05/04/2001	Canvassing and sign placement.	\$ 700.00
LILLIAN THORNTON 31 Heritage Lane New Orleans, LA 70114	04/24/2001	Reimbursement for volunteer breakfast.	\$ 128.25
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70130	05/01/2001	Newspaper advertizement.	\$ 7,392.60
TIPITINA'S Decatur Street New Orleans, LA 70130	04/19/2001	Party rental.	\$ 730.00
TWO SISTERS CATERING New Orleans, LA	05/05/2001	Election day food.	\$ 125.00
3. SUBTOTAL (optional)			\$24,625.85

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
US POSTAL SERVICE	05/02/2001	Postage for mailing	\$ 942.99
New Orleans, LA			
US POSTAL SERVICE	05/03/2001	Postage for mailer	\$ 340.00
New Orleans, LA			
US POSTAL SERVICE	05/03/2001	Postage for mailer.	\$ 340.00
New Orleans, LA			
VENTURE SCREEN PRINTING Howard Avenue New Orleans, LA 70115	04/18/2001	Payment of billboard thank you notes.	\$ 127.58
WJS ENTERPRISES New orleans, LA	05/05/2001	Repair of copy machine.	\$ 116.19
TERRY WIILIAMS 1433 N. Caliborne New Orleans, LA 70118	05/04/2001	Reimbursement for campaign food and supplies.	\$ 161.17
CLAUDE WILKS	04/26/2001	Canvassing.	\$ 400.00
New Orleans, LA			
CLAUDE WILKS	05/04/2001	Canvassing and sign placement.	\$ 650.00
New Orleans, LA			
3. SUBTOTAL (optional)			\$3,077.93

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YMCA COPIES New orleans, LA	05/30/2001	Printing costs for ceremony	\$ 240.00
3. SUBTOTAL (optional)			\$240.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 175,281.48